

E6 b)
DPS-3894
1 Net

Copy 3 of 4

5 September 1958

Eastman Kodak Company
Rochester, New York

25X1A

ATTENTION: [redacted]

Gentlemen:

Reference is made to your letter of 26 August 1958 concerning approval of Change Notice No. 6 to Purchase Order No. G-509291-8 with Photomechanism, Inc.

The above Change Notice is hereby approved as being necessary for proper performance of your Subcontract, P. O. G-509291-8; however, approval in this instance is not to be construed as authorizing or ratifying the expenditure of funds in excess of the contract price of Contract No. INC-143.

Very truly yours,

25X1A

[redacted]
Contracting Officer

25X1A

DPS/DCI: [redacted]

Distribution:

25X1A

- Orig. - [redacted] EK Co.
2. - INC-143 EK Co A&I with EK Co. letter of 8/26/58
✓3. - FINANCE
4. - CHRONO (RI)

25X1

DPS-3103

Copy 1 of 7

11 August 1958

MEMORANDUM FOR THE : Comptroller, DPS

SUBJECT : Provisional Billing Rates for CFFF Contracts
with Eastman Kodak Company.

Attached is copy of letter from the Chief Auditor, U. S. Navy
Branch Audit Office to Eastman Kodak Company, dated 22 May 1958,
approving certain provisional overhead rates for billing purposes.

These rates are approved for billing purposes under the following
CFFF contracts with Eastman Kodak Company for work and services
performed during the period 24 March 1958 through 7 September 1958:
EN-95, HF-SN-590, HF-JC-911, INC-143 and MS-205.

25X1A

Contracting Officer, DPS

SA/PB/DCI:RJP:bas

Distribution:

- > Orig. - Comptroller
- 1. - EN-95
- 2. - HF-SN-590
- 3. - HF-JC-911
- 4. - INC-143
- 5. - MS-205
- 6. - Chrono (RI)
- 7. -

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